

GOVERNMENT OF TELANGANA

ABSTRACT

ELECTIONS: National Voter's Day, 2018– Voter Awareness – Publicity- - Payment of bills **Rs.13,275/-** to M/s Sakshi TV Indira Television Limited, Hyderabad– Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 469

Dated: 12-03-2018

Read the following:

1. Govt. Lr.No.5740/Elecs.E/A2/2017-60, dt. 22.01.2018.
2. From M/s Sakshi TV Indira Television Limited, Hyderabad, InvoiceNo: SR/2,773/17-18, dt:31.01.2018.

ORDER:

In the Government letter 1st read above, the Manager, M/s Sakshi TV Indira Television Limited, Hyderabad has been requested to take up publicity campaign regarding National Voters Day, 2018 to be held on 25.01.2018 to telecast 75 scrolls through Sakshi TV from 7:00 a.m on 23.01.2018 to 1:00 p.m. on 25.01.2018 in connection with National Voter's Day, 2018 at during prime time in the morning and evening and submit the bill as per the approved rate along with advance stamped receipt, and also bank details for processing the bill for payment.

2. Accordingly, the Agency has telecast the scrolls in Sakshi TV from 7:00 a.m on 23.01.2018 to 1:00 p.m. on 25.01.2018 and sent bills for **Rs.13,275/-** (including service tax)for arranging payment.

3. After careful examination, of the matter sanction is hereby accorded for payment of **Rs.13,275/-(Rupees Thirteen thousand two hundred and seventy five only)** to M/s Sakshi TV Indira Television Limited, Hyderabad towards the advertisement charges of the National Voter's Day Celebrations over Sakshi TV from 7:00 a.m on 23.01.2018 to 1:00 p.m. on 25.01.2018.

4 The expenditure sanctioned in para 3 above shall be debited to "2015 Elections – MH 103Preparation and Printing of Electoral Rolls –G.H.25 State Sector Schemes- S.H. (04) Assembly and Parlimentary constituencies – 260 Advertisements Sales and Publicity Expenses"and shall be met from the funds provided vide B.E.2017-18.

5. The General Administration (Claims.C) Department are requested to credit the amount sanctioned in para 3 above in favour of "M/s Sakshi TV Indira Television Limited, Hyderabad, **A/c No:30769357760, SBI, Banjara Hills branch,Hyderabad, (IFSC CODE : SBIN0008022 PAN NO: AABC13520K.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bill.

7. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. RAJAT KUMAR, IAS
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

The M/s Sakshi TV Indira Television Limited, Hyderabad.
The General Administration (Claims.C)Department
The pay & Accounts Officer, Hyderabad,
The Deputy Pay & Accounts Officer, Secretariat Branch, hyd,

Copy to:

The Director of Treasuries & Accounts, hyd,
The Accountant General, Telangana, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER